

# EXHIBIT 8

**WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105**

**Tel: (415) 546-6000 Fax: (415) 546-6199**

**Invoice No. W2591966**

Attorney

Date March 5, 2012

Tel (415) 393-8200

Court UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

Fax (415) 393-8306

Atty File CHEVRON CORP.

Plaintiff CHEVRON CORP.

Defendant DONZIGER

19624-00020

Case No. 11 Civ. 0691 (LAK),

D SEE ATTACHMENT

Attention Rene Tyler-Williams

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Firm GIBSON DUNN & CRUTCHER  
555 Mission Street, 28th Floor  
San Francisco, California 94105

Serve: JOHN W. KEKER

Residence Address (1)

KEKER & VAN NEST, LLP  
710 Sansome Street  
San Francisco, California 94111  
Bus Phone

Business Address (2)

Special Instructions

1011

Hearing Date

Time

Dept

Last Date to Serve **RUSH**

Description

Age

Hgt

Race

Wt

Sex

Hair

Service Date

**3/5/12**

Time

**4:30 p.m.**

Servers Name

**Shane Cantrell**

Report Delivered to THAI PEANG, Mailroom

ITEM

CHARGES

Service

**75.00**

Time

Mileage

Fees Adv.

Check Charge

Copywork

Court Service

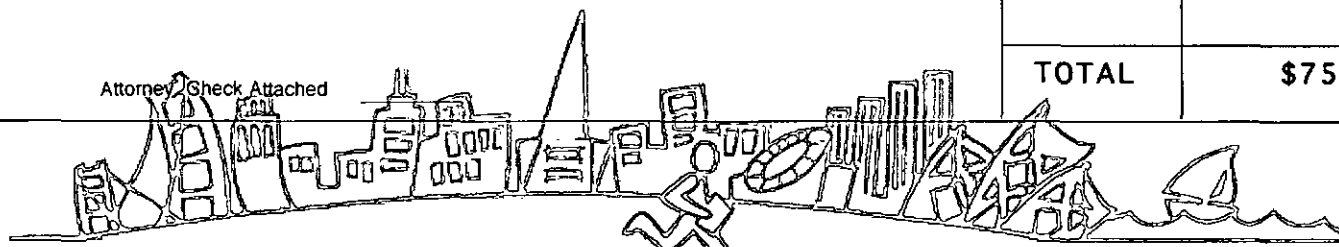
**TOTAL**

**\$75.00**



\* 9 0 0 8 2 3 7 9 3 \*

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

Please remit payment with copy of this invoice - Net due upon receipt - IRS #94-3403270

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH



**WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105**

**Tel: (415) 546-6000 Fax: (415) 546-6199**

**Invoice No. W2592090**

Attorney

Date March 7, 2012

Tel (415) 393-8200

Court UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

Fax (415) 393-8306

Atty File CHEVRON CORP.

Plaintiff CHEVRON CORP.

Defendant DONZIGER

19624-00020

Case No. 11 Civ. 0691 (LAK),

Attention Rene Tyler-Williams

o See Attachment "A" attached hereto and  
o incorporated herein by this reference

Firm GIBSON DUNN & CRUTCHER

555 Mission Street, 28th Floor

San Francisco, California 94105

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Serve: JOHN W. KEKER

Residence Address (1)

KEKER & VAN NEST, LLP

Business Address (2)

710 Sansome Street

San Francisco, California 94111

Bus Phone

Special Instructions

1011

Hearing Date

Time

Dept

Last Date to Serve **do-today**

Description

Age

Hgt

Race

Wt

Sex

Hair

Service Date

3/7/12

Time

4:15 p.m.

Servers Name

Casey Plemons

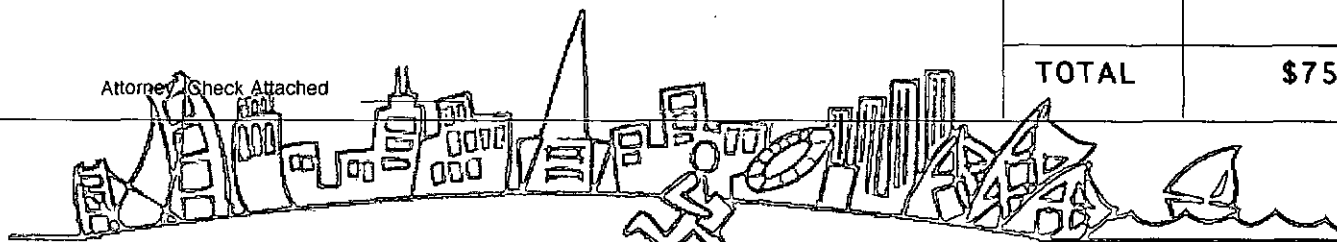
Report Delivered to MARK GOMES, Receptionist



\* 9 0 0 8 2 3 7 9 1 \*

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
<b>TOTAL</b>	<b>\$75.00</b>

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

Please remit payment with copy of this invoice - Net due upon receipt - IRS #94-3403270

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH



# Invoice/Service Report

Client#: 1064  
Inv#: 305042

Date: April 1, 2012

Client: GIBSON DUNN & CRUTCHER  
555 Mission Street, 28th Floor  
San Francisco, CA 94105

Attention: LUCY RAGNELLI

Case No.: 11 CIV 0691 (LAK)

Court: U.S. DISTRICT COURT- SOUTHERN DISTRICT OF NEW YORK

Plaintiff: CHEVRON CORPORATION

Defendant: DONZIGER, ET AL.

Ref No.: 19624-20020

Document(s): LETTER DATED MARCH 13, 2012 ADDRESSED TO THE HONORABLE LEWIS A. KAPLAN; [PROPOSED] ORDER TO SHOW CAUSE WHY THIS COURT SHOULD NOT EXONERATE CHEVRON CORPORATION'S \$21.8 MILLION BOND; CHEVRON CORPORATION'S MEMORANDUM OF LAW IN SUPPORT OF ITS MOTION BY ORDER TO SHOW CAUSE WHY THIS COURT SHOULD NOT EXONERATE CHEVRON CORPORATION'S \$21.8 MILLION BOND; LETTER DATED MARCH 13, 2012

Report: Service on: JOHN W. KEKER - Business address (B) : 633 Battery Street, San Francisco, CA 94111 - Residence address (H) : UNKNOWN - Service was effected at the Business address on March 13, 2012. Declaration(s) re service were returned March 14, 2012 \*\*



<b>Fees and Costs:</b>	1 Special Service - San Francisco @ \$60.00	\$60.00
------------------------	---	---------

**Invoice Total: \$60.00**

**Specialized Legal Services, Inc.**

P.O. Box 77141  
San Francisco, CA 94107  
(415) 357-0500  
IRS# 94-3315956

**WHEELS OF JUSTICE, INC.** 657 Mission Street, Suite 502 San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2596679

Attorney ROBERT KIM, ESQ. ()

Date June 7, 2012

Tel (415) 393-8200

Court UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

Fax (415) 393-8306

Atty File

Plaintiff CHEVRON  
Defendant SALAZAR  
Case No. 11 CV 0691 LAK

T 19624-00020

D See Attachment "A" attached hereto and  
o incorporated herein by this reference.  
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Attention Bonnie Honniball

Firm GIBSON DUNN & CRUTCHER  
555 Mission Street, 28th Floor  
San Francisco, California 94105

Serve: JOHN W. KEKER, ESQ.

Residence Address (1)

Business Address (2)

710 Sansome Street  
San Francisco, California 94111

Bus Phone

**SEE REPORT - NO LONGER HERE**

Special Instructions

CCP 1011

Hearing Date Time Dept Last Date to Serve **do-today**

Description Age 40's Hgt 5/8 Race Cauc Wt Sex M Hair Brown

Service Date 6/7/12 Time 4:40 p.m. Servers Name Casey Plemons

Report Served NICK BONNELL, MailRoom Clerk at 633 Battery Street

ITEM	CHARGES
Service	75.00
Time	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
<b>TOTAL</b>	<b>\$75.00</b>

Attorney Check Attached

**Thank you for using WHEELS OF JL**

Please remit payment with copy of this invoice - Net due upon receipt

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CH



\* 9 0 0 8 3 8 4 2 0 \*

**LIST OF DOCUMENTS**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT STEVEN DONZIGER**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANTS THE LAW OFFICE OF STEVEN R. DONZIGER AND DONZIGER & ASSOCIATES, PLLC**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT JAVIER PIAGUAJE PAYAGUAJE**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT HUGO GERARDO CAMACHO N ARANJO**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT STRATUS CONSULTING, INC.**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT DOUGLAS BELTMAN**

**CHEVRON CORPORATION'S FIRST SET OF REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT ANN S. MAEST**

# Colby Attorneys Service Co., Inc.

U.S. Corporate and Information Service

Established 1939

(800) 832-1220

(518) 463-4426

Fax (518) 434-2574

Fed ID 14-1698121

Angel S. Arias  
Gibson, Dunn & Crutcher LLP  
200 Park Avenue, 49th Floor  
New York NY 10166-0193

## INVOICE

No. 12-06167

Invoice Date: June 18, 2012

RE: Chevron Corporation v. Patton Boggs LLP

*e/u 19624-00020*

File Ref:

	Service Charge	Disbursement	Paid
<u>SERVICE(s) RENDERED:</u> Process served through Secretary of State	\$27.50		
<u>DISBURSEMENT(s):</u> New York Department of State		\$40.00	



Sales Tax City: New York County: New York Rate: 8.88% \$0.00

For any questions concerning this matter please contact: Edward J. Bowmaker Balance Due: \$67.50

NOTE: Thank you for using Colby Attorneys Service Co., Inc.

FILE COPY

As requested, we have served the papers in the above entitled proceeding upon the Secretary of State. Enclosed please find the affidavit(s) of service. If the receipt(s) of the Department of State is not enclosed herein, we will forward to you under separate cover.

THANK YOU for allowing us to have been of service

TERMS: NET 30 DAYS. PAYMENT IS EXPECTED FROM, AND IS THE SOLE RESPONSIBILITY OF OUR CLIENT  
YOUR PROMPT PAYMENT WILL BE APPRECIATED! Thank you!

Send Payment to : Colby Attorneys Service Co., Inc., P.O. Box 737, Albany, NY 12201-0737

# Colby Attorneys Service Co., Inc.

U.S. Corporate and Information Service

Established 1939

(800) 832-1220

(518) 463-4426

Fax (518) 434-2574

Angel S. Arias  
Gibson, Dunn & Crutcher LLP  
200 Park Avenue, 49th Floor

New York NY 10166-0193

## INVOICE

No. 12-06167

Invoice Date: June 18, 2012

RE: **Chevron Corporation v. Patton Boggs LLP**

File Ref:

	Service Charge	Disbursement	Paid
<u>SERVICE(s) RENDERED:</u> Process served through Secretary of State	\$27.50		
<u>DISBURSEMENT(s):</u> New York Department of State		\$40.00	

Sales Tax City: New York County: New York Rate: 8.88% \$0.00

Balance Due: \$67.50

For any questions concerning this matter please contact: *Edward J. Bowmaker*

# REMITTANCE COPY

TERMS: NET 30 DAYS. PAYMENT IS EXPECTED FROM, AND IS THE SOLE RESPONSIBILITY OF OUR CLIENT

Please Send Payment to : Colby Attorneys Service Co., P.O. Box 737, Albany NY 12201-0737



INVOICE # 14

Corey Guskin

1802 Echo Place

Merrick, New York 11566

516-972-7293

June 25, 2012

Invoice for Gibson Dunn & Crutcher LLP

Attempted to Serve Subpoena to testify at a Deposition in a Civil Action on:

- **James E. Tyrrell, Esq. c/o Patton Boggs, LLP** \$ 75  
1185 Avenue of the Americas,  
30th floor, NY, NY 10036

Chevron Corporation v Steven Donziger et. al.

Civil Action No.: 11-CIV-0691(LAK)

United States District Court, Southern District of NY



**TOTAL**

**\$ 75**

**WHEELS OF JUSTICE, INC.** 657 Mission Street, Suite 502 San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2601238

Attorney

Date September 7, 2012

Tel (202) 955-8500

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Fax (202) 467-0539

Atty File CHEVRON CORP.

Plaintiff CHEVRON CORP.

Defendant DONZIGER

19624-00020

Case No. 11 Civ. 0691 (LAK) (SDNY)

Attention Rebecca Gray

D SUBPOENA TO PRODUCE DOCUMENTS,  
O INFORMATION, OR OBJECTS OR TO PERMIT  
C INSPECTION OF PREMISES IN CIVIL ACTION  
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Firm GIBSON, DUNN & CRUTCHER  
1050 Connecticut Avenue, NW, 9th Floor  
Washington, DC 20036-5306

Serve: CUSTODIAN OF RECORDS, GOOGLE, INC.

Residence Address (1)

1065 Charleston Road  
Mountain View, California 94043

Business Address (2)

1600 Ampitheatre Parkway  
Mountain View, CA 94043

Bus Phone

**SERVE HERE**

**WILL NOT ACCEPT HERE**

Special Instructions

1011

Hearing Date 10/5/2012 Time 9:00 a.m. Dept GD&C Last Date to Serve *do-today*

Description Age Hgt Race Wt Sex Hair

Service Date 9/7/12 Time 12:30 p.m. Servers Name Kenneth Smith

Report 09/07/2012 11:46 AM  
Received by email  
  
09/07/2012 11:46 AM  
Served Audrey Kim, Legal Assistant.

ITEM	CHARGES
Service	75.00
Do-Today	35.00
Bad Address	45.00
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
<b>TOTAL</b>	<b>\$155.00</b>



Attorney Check Attached \_\_\_\_\_

**Thank you for using WHEELS OF JUSTICE, INC.**

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ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH



**WHEELS OF JUSTICE, INC.** 657 Mission Street, Suite 502 San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2601559

Attorney ANNE CHAMPION, ESQ. ()

Date September 14, 2012

Tel (212) 351-4000

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Fax (212) 351-4035

Atty File CHEVRON CORP.

Plaintiff CHEVRON CORP.

Defendant DONZIGER

Case No. 11 Civ. 0691 (LAK)

Attention Alexander Mark

D SUBPOENA TO PRODUCE DOCUMENTS,  
O INFORMATION, OR OBJECTS OR TO PERMIT  
C INSPECTION OF PREMISES IN CIVIL ACTION  
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Firm GIBSON, DUNN & CRUTCHER  
200 Park Avenue  
New York, New York 10166-0193

Serve: ANDREW M. WOODS

Residence Address (1)

Business Address (2)

46 Rivoli Street  
San Francisco, California 94117

Bus Phone

Special Instructions

**SERVE**

Hearing Date 9/28/2012 Time 9:00 a.m. Dept GIBSON DUNN & CRUTCHER LLP Last Date to Serve RUSH

Description Age 40 Hgt 5'10" Race Cauc Wt 190 Sex M Hair Red

Service Date 9/15/12 Time 8:51 a.m. Servers Name Stephen Sabol

Report 9/14/2012

Received by email - 40 pages

09/14/12 6:51 p.m.  
No answer

09/15/12 8:51 a.m.  
Served personally at the given residence address.

ITEM

CHARGES

Service 75.00

Locate

Time

Mileage

Fees Adv.

Check Charge

Copywork

Court Service

TOTAL

\$75.00

Attorney Check Attached

**Thank you for using WHEELS (**

Please remit payment with copy of this invoice - Net due upon

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRY



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# Colby Attorneys Service Co., Inc.

U.S. Corporate and Information Service

Established 1939

(800) 832-1220  
(518) 463-4426  
Fax (518) 434-2574

## INVOICE

No. 12-10703


Angel Arias  
Gibson, Dunn & Crutcher LLP  
200 Park Avenue, 49th Floor

New York NY 10166-0193

Invoice Date: November 14, 2012

RE: **Chevron Corp. v. Donzinger (Subpoena to Fullbrook Advisors LLC)**

File Ref:

	Service Charge	Disbursement	Paid
<u>SERVICE(s) RENDERED:</u> Process served through Secretary of State Process served: registered agent: 80 State St. (2)	\$27.50 \$30.00		
<u>DISBURSEMENT(s):</u> New York Department of State		\$40.00	
 * 9 0 0 8 6 1 7 7 0 *			

Sales Tax City: New York County: New York Rate: 8.88% \$0.00

Balance Due: \$97.50

For any questions concerning this matter please contact: Edward J. Bowmaker

# REMITTANCE COPY

TERMS: NET 30 DAYS. PAYMENT IS EXPECTED FROM, AND IS THE SOLE RESPONSIBILITY OF OUR CLIENT

Please Send Payment to : Colby Attorneys Service Co., P.O. Box 737, Albany NY 12201-0737

# Colby Attorneys Service Co., Inc.

U.S. Corporate and Information Service

Established 1939

(800) 832-1220

(518) 463-4426

Fax (518) 434-2574

Fed ID 14-1698121

## INVOICE

No. 12-10703

Angel Arias

Gibson, Dunn & Crutcher LLP

200 Park Avenue, 49th Floor

New York

NY

10166-0193

Invoice Date: November 14, 2012

**RE: Chevron Corp. v. Donzinger (Subpoena to Fullbrook Advisors LLC)**

File Ref:

	Service Charge	Disbursement	Paid
<b><u>SERVICE(s) RENDERED:</u></b>			
Process served through Secretary of State	\$27.50		
Process served: registered agent: 80 State St. (2)	\$30.00		
<b><u>DISBURSEMENT(s):</u></b>			
New York Department of State		\$40.00	

Sales Tax      City: New York      County: New York      Rate: 8.88%      \$0.00

For any questions concerning this matter please contact: *Edward J. Bowmaker*      **Balance Due: \$97.50**

**NOTE:** *Thank you for using Colby Attorneys Service Co., Inc.*

**FILE COPY**

As requested, we have served the papers in the above entitled proceeding upon the Secretary of State. Enclosed please find the affidavit(s) of service. If the receipt(s) of the Department of State is not enclosed herein, we will forward to you under separate cover.

As requested, we have served your litigation papers in the above entitled proceeding upon the registered agent located at 80 State St., Albany, NY. Enclosed please find the affidavit(s) of service.

TERMS: NET **30** DAYS. PAYMENT IS EXPECTED FROM, AND IS THE SOLE RESPONSIBILITY OF OUR CLIENT  
YOUR PROMPT PAYMENT WILL BE APPRECIATED! Thank you!

**Send Payment to : Colby Attorneys Service Co., Inc., P.O. Box 737, Albany, NY 12201-0737**

Professional Process Service, LLC  
105 Haddad Road  
Waterbury, CT 06708  
203.753.7378

Invoice #: 57040

Date: 11/17/2012

OUR TAX ID#: 06-1522605

Gibson Dunn & Crutcher LLP.  
200 Park Avenue  
New York, NY 10166

**INVOICE FOR SERVICE**

Service #56889: Selvyn Seidel  
Chevron Corp. v. Steven Donziger, et. al.,  
STANDARD SERVICE

Your File#  
Court Case #: 11 civ. 0691 (LAK)  
\$70.00

**TOTAL CHARGES:**

**\$70.00**

**BALANCE:**

**\$70.00**



19624-00020

**INVOICE****Beacon Hill Research, Inc.**

2 Park Plaza  
Suite 409  
Boston, MA 02116

Invoice Number: 63276

Invoice Date: 11/30/12

Page: 1

Voice: 617-426-0550

Fax: 617-426-5157


Please note our number has  
changed to 617-426-0550

**Bill To:**

GIBSON DUNN & CRUTCHER NY  
200 PARK AVENUE  
47TH FLOOR  
NEW YORK, NY 10166-0193  
ANGEL ARIAS

Customer ID: 1776

Customer PO	Payment Terms	Sales Rep ID	Due Date
PARTNERS IN HEALTH	Net 10 Days	AS	12/10/12

Description	Amount
11/30/12 SUBPOENA BOSTON	75.00
RUSH	50.00
 * 9 0 0 8 6 3 0 2 6 *	

Check/Credit Memo No:

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>125.00</b>

Finance Charges apply to invoices over 60 days

# INVOICE

## Beacon Hill Research, Inc.

2 Park Plaza  
Suite 409  
Boston, MA 02116

Invoice Number: 63277  
Invoice Date: 11/30/12  
Page: 1

Voice: 617-426-0550  
Fax: 617-426-5157


Please note our number has  
changed to 617-426-0550

**Bill To:**

GIBSON DUNN & CRUTCHER NY  
200 PARK AVENUE  
47TH FLOOR  
NEW YORK, NY 10166-0193  
ANGEL ARIAS

Customer ID: 1776

Customer PO	Payment Terms	Sales Rep ID	Due Date
INDUSTRIAL ECONOMICS	Net 10 Days	AS	12/10/12

Description	Amount
11/30/12 SUBPOENA CAMBRIDGE RUSH	75.00 50.00
 * 9 0 0 8 6 3 0 2 3 *	

Check/Credit Memo No:

Subtotal	125.00
Sales Tax	
Total Invoice Amount	125.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>125.00</b>

Finance Charges apply to invoices over 60 days





# INVOICE

Invoice #FRS-2012015142  
12/3/2012



New York  
Gibson, Dunn & Crutcher LLP  
200 Park Avenue  
New York, NY 10166

Send Payments To:  
Front Range Legal Process Service, Inc.  
145 W. Swallow Road  
Fort Collins, CO 80525  
Phone: (888) 387-3783  
Fax: (877) 772-7377

Reference Number: 19624-00020  
Your Contact: Angel Arias  
Case Number: 11 CIV 0691 (LAK)

Plaintiff:  
Chevron Corp.

Defendants:  
Steven Donziger, et al.



Served: 11/30/2012 10:40 am  
To be served on: Brownstein Hyatt Farber Schreck, Llp c/o: The Corporation Company

## ITEMIZED LISTING

Line Item	Quantity	Price	Amount
1675 Broadway, Denver, CO	1.00	50.00	50.00
Priority Rush Fee	1.00	30.00	30.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$80.00
BALANCE DUE:			\$80.00

THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) \* DENVER, CO \* TAMPA, FL \* CHICAGO, IL \* OMAHA, NE  
LAS VEGAS, NV \* RAPID CITY, SD \* DALLAS, TX \* SALT LAKE CITY, UT \* CHEYENNE, WY



# INVOICE

Invoice #FRS-2012015152

12/3/2012



New York  
Gibson, Dunn & Crutcher LLP  
200 Park Avenue  
New York, NY 10166

Reference Number: 19624-00020  
Your Contact: Angel Arias  
Case Number: 11 CIV 0691 (LAK)

Plaintiff:  
**Chevron Corp.**

Defendants:  
**Steven Donziger, et al.**

Served: 11/30/2012 1:44 pm  
To be served on: Silver & Deboskey PC (Officer Joe L. Silver)

Send Payments To:  
Front Range Legal Process Service, Inc.  
145 W. Swallow Road  
Fort Collins, CO 80525  
Phone: (888) 387-3783  
Fax: (877) 772-7377



## ITEMIZED LISTING

Line Item	Quantity	Price	Amount
1801 York Street, Denver, CO	1.00	50.00	50.00
Priority Rush Fee	1.00	30.00	30.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$80.00
BALANCE DUE:			\$80.00

THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) \* DENVER, CO \* TAMPA, FL \* CHICAGO, IL \* OMAHA, NE  
LAS VEGAS, NV \* RAPID CITY, SD \* DALLAS, TX \* SALT LAKE CITY, UT \* CHEYENNE, WY

INVOICE # 15

Corey Guskin

1802 Echo Place

Merrick, New York 11566

516-972-7293

December 10, 2012

Invoice for Gibson Dunn & Crutcher LLP

Serve Subpoena to Testify at a Deposition in a Civil Action on:

- **H5** \$ 75

340 Madison Avenue, New York, New York 10173

- **Constantine Cannon LLP** \$ 75

335 Madison Avenue, 9th Floor,  
New York, New York 10017

Chevron Corporation v Steven Donziger et. al.

**Civil Action No.: 11-CIV-0691(LAK)**

United States District Court

Southern District of New York



**TOTAL**

**\$150**

# Monumental Process Servers, Inc.

823 M. L. K. Blvd  
Baltimore, Maryland 21201  
(410) 523-4980

December 06, 2012  
Trial Date: 12/12/2012

To **Angel S. Arias**  
Gibson Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Federal ID: 52-1191452

Invoice #: **MPS121128145**  
**Payment Due Upon Receipt**

Client No:

Court Case No: 11-0691 (LAK)

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MARYLAND

CHEVRON CORPORATION

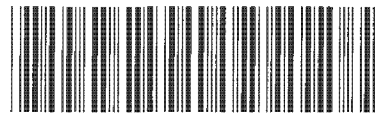
vs.

STEVEN DONZIGER, ET AL

**Aaron Marr Page, by personal service**

at: 4116 29th Street  
Mount Rainier, MD 20712

12/1/2012 7:26 PM



★ 9 0 0 8 6 2 1 9 3 ★

SERVICE OF PROCESS

**\$60.00**

RUSH

**\$20.00**

**Please Pay Total : \$80.00**

Please note there is an interest charge of 1.5% on balances over 30 days

STATE CENTER

823 NORTH MARTIN LUTHER KING, JR., BLVD  
BALTIMORE, MD 21201.

**YOUR REFERRAL IS OUR BEST COMPLIMENT**

# Monumental Process Servers, Inc.

823 M. L. K. Blvd  
Baltimore, Maryland 21201  
(410) 523-4980

December 06, 2012  
Trial Date: 12/12/2012

To **Angel S. Arias**  
Gibson Dunn & Crutcher, LLP  
200 Park Avenue  
New York, NY 10166-0193

Federal ID: 52-1191452

Invoice #: **MPS121128145**  
**Payment Due Upon Receipt**

Client No:

Court Case No: 11-0691 (LAK)

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MARYLAND

CHEVRON CORPORATION

vs.

STEVEN DONZIGER, ET AL

**Aaron Marr Page, by personal service**

at: 4116 29th Street  
Mount Rainier, MD 20712

12/1/2012 7:26 PM

SERVICE OF PROCESS

\$60.00

RUSH

\$20.00

**Please Pay Total : \$80.00**

Please note there is an interest charge of 1.5% on balances over 30 days

STATE CENTER

823 NORTH MARTIN LUTHER KING, JR., BLVD  
BALTIMORE, MD 21201.

**YOUR REFERRAL IS OUR BEST COMPLIMENT**



# INVOICE

Invoice #FRS-2013001067  
2/11/2013



Denver  
Gibson Dunn & Crutcher  
1801 California Street  
Denver, CO 80202

Send Payments To:  
Front Range Legal Process Service, Inc.  
145 W. Swallow Road  
Fort Collins, CO 80525  
Phone: (888) 387-3783  
Fax: (877) 772-7377

Your Contact: Loretta Howard  
Case Number: 11 CIV 0691 (LAK)

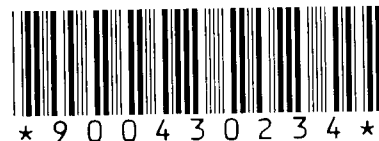
Plaintiff:  
Chevron Corp.

Defendants:  
Steven Donziger, et al.

Served: 2/8/2013 4:27 pm  
To be served on: Joe L. Silver ( SILVER & DEBOSKEY PC ) c/o : Hal Haddon at Haddon, Morgan & Foreman, P.C.

## ITEMIZED LISTING

Line Item	Quantity	Price	Amount
150 East 10th Avenue, Denver, Co	1.00	50.00	50.00
Priority Rush Fee	1.00	30.00	30.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$80.00
BALANCE DUE:			\$80.00



THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) \* DENVER, CO \* TAMPA, FL \* CHICAGO, IL \* OMAHA, NE  
LAS VEGAS, NV \* RAPID CITY, SD \* DALLAS, TX \* SALT LAKE CITY, UT \* CHEYENNE, WY

## AFFIDAVIT OF SERVICE

State of Colorado

County of

Court

Case Number: 11 CIV 0691 (LAK) Court Date: 3/13/2013 9:00 am



FRS2013001067

Plaintiff:

**Chevron Corp.**

vs.

Defendants:

**Steven Donziger, et al.**

For:

Denver  
Gibson Dunn & Crutcher  
1801 California Street  
Denver, CO 80202

Received by Front Range Legal Process Service, Inc. to be served on **Joe L. Silver ( SILVER & DEBOSKEY PC )**  
c/o : Hal Haddon at Haddon, Morgan & Foreman, P.C., 150 East 10th Avenue, Denver, CO 80203.

I, Kevin Oswald, being duly sworn, depose and say that on the **8th day of February, 2013 at 4:27 pm, I:**

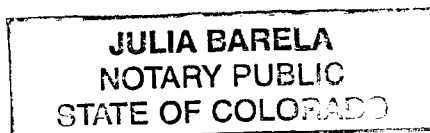
served a **CORPORATION** by delivering a true copy of the **Subpoena to Testify At A Deposition In a Civil Action** with the date and hour of service endorsed thereon by me, to: **Jane Doe as Receptionist -Refused To Give Name for Joe L. Silver ( SILVER & DEBOSKEY PC )**, at the address of: **150 East 10th Avenue, Denver, CO 80203**, and informed said person of the contents therein, in compliance with state statutes.

**Description of Person Served:** Age: 66, Sex: F, Race/Skin Color: CAUCASIAN, Height: 5'6", Weight: 135, Hair: WHITE, Glasses: Y

I certify that I am over the age of 18 and have no interest in the above action.

Subscribed and sworn to before me on the 11th day of February, 2013 by the affiant who is personally known to me.

Notary public



My Commission Expires: 07/13/2013

Kevin Oswald

Front Range Legal Process Service, Inc.  
145 W. Swallow Road  
Fort Collins, CO 80525  
(888) 387-3783

Our Job Serial Number: FRS-2013001067

19624-00020

Invoice # 47

Corey Guskin

1802 Echo Place

Merrick, New York 11566

516-972-7293

October 15, 2013

Invoice for Gibson Dunn & Crutcher LLP

Serve Subpoena to Produce Documents in a Civil Action on:

• **Patton Boggs LLP**

**\$ 75**

46 Holton Lane, Essex Fells, New Jersey 07021

Tolls (GW Bridge)

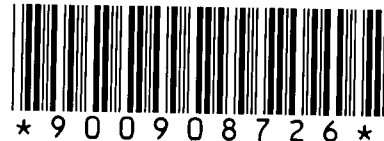
\$ 13

Chevron Corporation v Steven Donziger et. al.

**Civil Action No.: 11-CIV-0691(LAK)**

United States District Court

Southern District of New York



**TOTAL**

**\$ 88**



Professional Process Service, LLC  
105 Haddad Road  
Waterbury, CT 06708  
203.753.7378

Invoice #: 61801

Date: 10/17/2013

OUR TAX ID#: 06-1522605

Gibson, Dunn and Crutcher, LLP  
200 Park Avenue

New York, NY 10166-0193

**INVOICE FOR SERVICE**

Service #61641: Joshua Rizack c/o The  
Rising Group Consulting, Inc.  
Chevron Corporation v. Steven Donziger, et  
al..

Your File#  
Court Case #: 11-CV-0691 (LAK)

DUE DILIGENCE \$70.00

**TOTAL CHARGES: \$70.00**

**BALANCE: \$70.00**



UNITED STATES DISTRICT COURT FOR THE  
SOUTHERN DISTRICT OF NEW YORK



AFFIDAVIT OF DUE DILIGENCE

\*61641\*

Index no : 11-CV-0691 (LAK)

Plaintiff(s):	Chevron Corporation
Defendant(s):	Steven Donziger, et al.,

STATE OF CONNECTICUT  
COUNTY OF NEW HAVEN ss.:

**Daniel Thompson**, the undersigned, being duly sworn, deposes and says that I was at the time of attempting service over the age of eighteen and not a party to this action. I reside in the STATE OF CONNECTICUT.

On **10/16/2013** at **2:21 PM**, I discontinued attempting service of the **Subpoena To Produce Documents, Information, Or Objects Or To Permit Inspection Of Premises In A Civil Action**, on **Joshua Rizack c/o The Rising Group Consulting, Inc.** for the reason(s) indicated below:

Date/Time	Address	Remarks
10/16/2013-2:21 PM	606 Post Road East, 614 Westport, CT 06880	This address is the location of a UPS Store. There was no one authorized to accept documents.

Sworn to and subscribed before me on  
October 17, 2013  
by an affiant who is personally known to  
me or produced identification.

Patricia J. Fisher  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_

X *Daniel Thompson*  
Daniel Thompson

Atty File#:

**PATRICIA J. FISHER**  
**NOTARY PUBLIC**  
My Commission Expires **June 30, 2015**

Civil Action No. 11-CV-0691 (LAK)

**PROOF OF SERVICE**

*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This subpoena for *(name of individual and title, if any)* Joshua Rizack c/o The Rising Group Consulting, Inc.  
was received by me on *(date)* October 15, 2013

☐ I served the subpoena by delivering a copy to the named person as follows: \_\_\_\_\_

\_\_\_\_\_ on *(date)* \_\_\_\_\_; or

☒ I returned the subpoena unexecuted because: The address provided (606 Post Road East, 614,

Westport, CT. 06880) is a UPS Store. There is no one authorized to accept documents.

October 16, 2013 @ 2:21pm

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also  
tendered to the witness fees for one day's attendance, and the mileage allowed by law, in the amount of

\$ \_\_\_\_\_

My fees are \$ \_\_\_\_\_ for travel and \$ \_\_\_\_\_ for services, for a total of \$ 0.00

I declare under penalty of perjury that this information is true.

Date: 10/17/13



*Server's signature*

Daniel Thompson, Process Server

*Printed name and title*

105 Haddad Road, Waterbury, CT. 06708

*Server's address*

Additional information regarding attempted service, etc:

19624-00020

Invoice # 48

Corey Guskin

1802 Echo Place

Merrick, New York 11566

516-972-7293

October 22, 2013

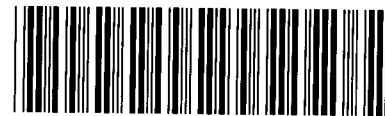
Invoice for Gibson Dunn & Crutcher LLP

Serve Subpoena to Produce Documents in a Civil Action on:

- **Patton Boggs LLP** c/o Leader & Berkon LLP

\$ 75

630 Third Avenue, 17<sup>th</sup> Floor, New York, New York 10017  
212 486 2400



\* 9 0 0 9 0 8 7 2 3 \*

Chevron Corporation v Steven Donziger et. al.

**Civil Action No.: 11-CIV-0691(LAK)**

United States District Court

Southern District of New York

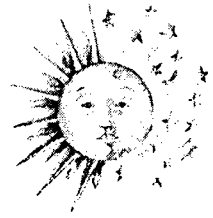
**TOTAL**

**\$ 75**

October 23, 2013

**Connecticut Process Serving, LLC**

67 Burnside Avenue  
East Hartford, CT 06108  
860.528.2920, (860) 528.2720 Fax



Avi Weitzman, Esquire  
Gibson Dunn  
200 Park Ave  
New York, NY 10166-0193

212-351-5391 Business  
212-351-5328 Fax

Please note our EIN has changed-New EIN# **90-0965707**

Reference Invoice # **154249** when remitting.  
Your Reference No.

Chevron Corporation vs Steven Donziger, et al	Attorney's Rush Fees	\$85.00
<b>Docket Number: 11-CV-0691 (LAK)</b>		
<b>Subpoena In A Civil Case to Produce Documents,</b>		
<b>Information, or Objects o to Permit Inspection of</b>		
<b>Premises with Exhibit A</b>		
Completed <b>Joshua Rizack</b>		
Manner: <b>SUITABLE</b>		
on 10/22/2013 at 8:05 PM,		
at The Rising Group Consulting Inc. 4 Pheasant Lane		
Westport, CT 06880		
by Eric Rubin		
Action/Hearing Date <b>10/25/2013,@ 5:00 PM.</b>		

**BALANCE DUE: \$85.00**

**Thank You!**  
**We Appreciate Your Business.**

**A \$15.00 Administrative fee will be assessed to each invoice 45 days outstanding!**



UNITED STATES DISTRICT COURT  
Southern District of New York



\*153170\*

AFFIDAVIT OF SERVICE

Index no : 11-CV-0691 (LAK)

Chevron Corporation

Plaintiff(s),

vs.

Steven Donziger, et al

Defendant(s).

STATE OF CONNECTICUT

ss: East Hartford

HARTFORD COUNTY

Eric Rubin, the undersigned, being duly sworn, deposes and says that I was at the time of service over the age of eighteen and not a party to this action. I reside in the State of Connecticut.

On 10/22/2013 at 8:05 PM, I served the within Subpoena In A Civil Case to Produce Documents, Information, or Objects o to Permit Inspection of Premises with Exhibit A on Joshua Rizack at The Rising Group Consulting Inc.4 Pheasant Lane,, Westport, CT 06880 in the manner indicated below:

SUITABLE AGE: By delivering a true copy of each to Jill Rizack, Spouse, a person of suitable age and discretion. Said premises is recipient's actual place of business within the state.

Pursuant to CPLR-Section 308(4), on 10/23/2013 , deponent completed service by depositing a true copy of each document to the above address in a 1st Class postpaid properly addressed envelope not indicating that the mailing was from and attorney or concerned legal action and marked "Personal and Confidential" in an official depository under the exclusive care and custody of the United States Post Office.

Comments: Jill Rizack, the subject's spouse stated Joshua Rizack was in New York City. He is only home very early in the morning.


A description of the Recipient, or other person served on behalf of the Recipient is as follows:

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Caucasian	Brown	42	5'7"	145
Other Features:					

Your deponent asked the person spoken to whether the Recipient was in the active military service and received a negative reply. Upon information and belief I have; being based on the conversations and observations above narrated, Recipient is not in the military service.

Sworn to and subscribed before me on  
October 23, 2013  
by an affiant who is personally known to  
me or produced identification.

Amy J. Chantry  
NOTARY PUBLIC  
My Commission Expires: 3/31/18

X   
Eric Rubin  
Connecticut Process Serving, LLC  
67 Burnside Ave  
East Hartford, CT 06108  
888.528.2920  
Atty File#:

Professional Process Service, LLC  
105 Haddad Road  
Waterbury, CT 06708  
203.753.7378

Invoice #: 61891

Date: 10/25/2013

OUR TAX ID#: 06-1522605

Gibson, Dunn and Crutcher, LLP  
200 Park Avenue

New York, NY 10166-0193

**INVOICE FOR SERVICE**

Service #61705: Joshua Rizack c/o The  
Rising Group Consulting, Inc.,  
Chevron Corporation v. Steven Donziger, et  
al.,

Your File#  
Court Case #: 11-CV-0691 (LAK)

DUE DILIGENCE \$70.00

**TOTAL CHARGES:** \$70.00

**BALANCE:** \$70.00



**Garden State Subpoena Service**  
**96 Canoe Brook Pkwy**  
**Summit, NJ 07901**

**FED I.D. #27-3390904**

Date

1/30/2014

Invoice #

2014-01-17

Bill To

Gibson, Dunn, & Crutcher, LLP  
200 Park Ave  
New York, New York  
10166-0193

Terms

Due Date

Upon Receipt

1/30/2014

Date of Service/...	Address of Service/Result	Client Case/File No.	Amount
1/30/2014	I personally served Julio Gomez, Esq. Chevron Corp. Memorandum of Law In Opposition To Defedant's Motion To Dismiss (DKTS. 1861, 1862) at 111 Quimby St. Ste. 8 Westfield, NJ 07090. Service was accepted by Mr. Gomez at 2:45 PM EST.	Chevron v. Donziger	75.00
1/30/2014	Rush/Expedite Fee	Chevron v. Donziger	25.00



Thanks for your business!  
All work completed.

See attached Proof of Service or Affidavit

**Total**

\$100.00

Phone #

908-665-0335

Fax #

908-522-1846

E-mail

gardenstatesubpoena@verizon.net